

Work Order ID 63950

Page 1

Monday, November 22, 2010 9:14:45 AM

Item ID: D117-762-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 11/22/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/29/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10/11/22ooling:

Date:

Run Start



QC:

Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI9435	Rev A								
IIN-D117-762	Rev A								

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

0.00

CHG002

JJ for BG 10-12-17

S (10/12/23)

110



Pick Kit

0.00

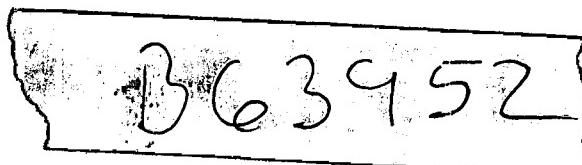
10/12/20 SP

Packaging

Memo

0.00

Packaging



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 11/29/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

S1012123

130



Packaging

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D117-762-011

Location: A
PPP Rev:

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

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Picklist Print

Monday, November 22, 2010 9:14:49 AM

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Work Order ID: 63950



Parent Item: D117-762-011



Parent Item Name: Skidtube

Start Date: 11/22/2010

Required Date: 11/29/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 07.06.11 □ New Issue □ EC

IPP Rev:B 08-02-22 change to revA DD verified by:ec

IPP Rev C 08.12.19 incorporated DS19435 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D117-762-041

Manufactured

No

110

Each

0.0000

1

1

63952

11/22/2010

Replacement Skidtube

AN3C4A

Purchased

No

110

Each

2,115.000

8

8

10/12/20

5J

BOLT

Location	Loc Qty	Loc Code
ST303	3	
115438	3	
ST350	2112	
115300	42	
115589	70	
115936	1000	
116075	1000	

AN960C10L

NAS1149C0332 R

Purchased

No

110

Each

25.0000

8

8

M116025

10/12/20

washer

Location	Loc Qty	Loc Code
ST245	25	
107534	25	

D3512-1

Manufactured

No

110

Each

7.0000

2

10/12/20

Wearplate

Location	Loc Qty	Loc Code
ST500	7	
61948	7	

863959

10/12/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: D117-762-011



Parent Item Name: Skidtube

Start Date: 11/22/2010

Required Date: 11/29/2010

Start Qty: 1.00

Required Qty: 1.00

AN6-52A

Purchased No 110 Each 21.0000 2



10/12/20sf

Bolt

Location	Loc Qty	Loc Code
ST344	21	
112314	21	

MS21042L6

Purchased No 110 Each 202.0000 2



2
10/12/20sf

Nut

Location	Loc Qty	Loc Code
ST300	202	
111578	4	
114495	1	
115300	147	
116102	50	

D3864-1

Manufactured No 110 Each 17.0000 4



4
10/12/20sf

Bushing

Location	Loc Qty	Loc Code
ST092	17	
62880	17	

4

W/O:		WORK ORDER CHANGES					
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